Receiving Report												
Packing Slip: Invoice: Receipt: New Supplier	Yes No No Cash Cr No			tached: Complete: pection	Yes	574. 128 	N/A N/A N/A					
Discrepancies Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number					
		Ordered	Neo u									
	-											
Initials of Receiver QC12 _												
Production/Admin: Date						Location						

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

Received/Costing

Initial



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33428

Purchase Order Date 8/25/2016
PO Print Date 8/30/2016

Page Number 1 of 2

PO Unit Price

Order From:

VU-ASAP01

A.S.A.P. SEMICONDUCTOR 16600 HARBOR BLVD. SUITE C

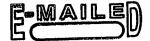
FOUNTAIN VALLEY, CALIFORNIA 92708

Ship To: DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Extended

Contact Name

Vendor Phone

Ship To Contact Ship To Phone Ship Via:

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Rea Oty/

10127-2607

Terms Currency Net 30 USD

FOB

Destination-Collect

Line Nbr		Description/ Mfg ID	Taxable Promise Date	Unit of Measure			Price
1	FM5001-050	Anchor Nut, Floating	9/2/2016 F. Yes 9/2/2016	N 30.00 Each		\$65.00	\$1,950.00
	PLEASE SHIP FEDEX P1 ACCT # 151793240						
				,	Line Total:		\$1,950.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	9/2/2016	1.00		\$0.00	\$0.00.
		~	No				

9/2/2016

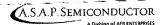
Dog Date/ CD

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

wise fee prepuid

Note:

Sple-96.



ASAP Semiconductor

16600 Harbor Blvd Suite C Fountain Valley, CA 92708 (714) 418-5035 krystal@asapsemi.com www.asapsemi.com

Packing Slip

BILL TO

Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury ON K6A 1K7 Canada

SHIP TO

Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury ON K6A 1K7 Canada INVOICE # 3796

DATE 09/01/2016

SALES REP

Steven Pratt

DESCRIPTION/ PART NUMBER

Nut FM5001-050 Bank Fee **P.O. NO.** PO33428

QTY

30

glogi.